

## **Deficiency Status Report 1**

Status Report Submitted: August 14, 2007

**CUPA Name: Union City Fire Department**

**Evaluation Date: May 23 and 24, 2007**

**Next Status Report Due: August 22, 2007**

### **State Evaluation Team:**

***Cal/EPA Team Leader: Kareem Taylor***

***DTSC Evaluator: Mark Pear***

***OES Evaluator: Brian Abeel***

***SWRCB Evaluator: Terry Snyder***

***OSFM Evaluator: Francis Mateo***

**Based on the CUPA's corrective action responses, the following deficiency is considered corrected and no further updates are required: 4**

Please update the deficiencies below that remain in progress.

### **Deficiencies and Corrective Actions**

1. **Deficiency:** The CUPA is not submitting its Annual Summary Reports to Cal/EPA by September 30 of each fiscal year (FY).

**Preliminary Corrective Actions:** Submit the CUPA's FY 06/07 Annual Summary Reports to Cal/EPA by September 30, 2007.

**CUPA's 1<sup>st</sup> Status Update:** We are currently working on Reports 1-4, verifying that the information we have retrieved is correct. We anticipate that we will submit the reports on time by September 30, 2007.

2. **Deficiency:** The CUPA is not reporting the following on its Annual Enforcement Summary Report (Report 4):

- all facilities with violations types
- all facilities that have received informal enforcement actions.

**Preliminary Corrective Actions:** Submit the CUPA's FY 06/07 Annual Enforcement Summary Report to Cal/EPA by September 30, 2007. The report should contain the correct violation and enforcement information.

**CUPA's 1<sup>st</sup> Status Update:** We have already generated this report for the current year. We are working with our database and hard-copy files to

assure that the information is true & correct. We will assure that all facilities with violations types and all facilities that have received informal enforcement actions are properly depicted in the report. We will have the report submitted on time by September 30, 2007.

3. **Deficiency:** The CUPA did not publish notice in a local newspaper in general circulation that Air Liquide, 700 Decoto Road, submitted their RMP and the CUPA has initiated the process for government and public review. The published noticed should be kept in the facility file.

**Preliminary Corrective Actions:** Immediately publish notice and include a copy of the published notice with the submission of the 1<sup>st</sup> deficiency status report by August 30, 2007.

**CUPA's 1<sup>st</sup> Status Update:** We have subsequently published said notice. This publication was completed on August 8, 2007 and the ad ran in the local Argus Newspaper on 8/13/2007. Also, a copy of the notice was placed into the facility file for Air Liquide. A copy of the notice is attached to the email with this status report.

4. **Deficiency:** The CUPA did not conduct a complete oversight inspection on 04/04/07.

**Preliminary Corrective Actions:** This deficiency was corrected onsite.

**Cal/EPA's 1<sup>st</sup> Response:** Cal/EPA considers this deficiency corrected.